



2009467

USEPA

RACS WORK ASSIGNMENT FORM

1. WORK ASSIGNMENT INFORMATION

Project Name: LIBBY ABESTOS RI

WA No: 116-RIRI-0-8BC

Revision No:

Activity: RI

EPA Contract No.: 68-W5-0022

Modification No.:
(C.O. Use Only)

Contractor: CDM FEDERAL

Contractor Control No.:

Date: 6/10/02

2. DESCRIPTION OF ACTION

<input type="checkbox"/> New Work Assignment (Need WP for WA) <ul style="list-style-type: none"> • Attach SOW /schedule • Designate WAM 	<input type="checkbox"/> Work Assignment Amendment <ul style="list-style-type: none"> • Change in LOE or scope by task • Add additional tasks or funds for increased activity 	<input type="checkbox"/> Partial WP Approval <input type="checkbox"/> WP Disapproval <input type="checkbox"/> Final WP Approval <input type="checkbox"/> Amendment to Final WP Approval <ul style="list-style-type: none"> • Approve change in LOE, scope or budget • Approve additional tasks 	<input type="checkbox"/> Technical Direction Memorandum <ul style="list-style-type: none"> • Details on scope, budget or schedule • Minor shift within SOW (no change in \$/LOE) • Change in WAM <input type="checkbox"/> Set or revise Expenditure Limit	<input type="checkbox"/> Incremental Funding <ul style="list-style-type: none"> • Fund approved WP <input type="checkbox"/> WA Closeout Notification <ul style="list-style-type: none"> • Notify contractor to initiate WA closeout task. • Revise EL after final invoice • Other (see comments)
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3. BUDGET INFORMATION -- * FEES INCLUDED

Funding category

Action Code

S/SID:

Completion Form WA <input checked="" type="checkbox"/> Term Form WA <input type="checkbox"/> Total Funding Received (\$)*		Approved Work Plan Budget LOE (Term WA only) (\$)*		Expenditure Limit (EL) LOE (Term WA only) (\$)*	
Current	\$250,000	2,913	\$221,609	2,913	\$221,609
This Action	\$275,000	60	\$275,084	60	\$275,084
Total	\$525,000	2,973	\$496,693	2,973	\$496,693

4. WA COMPLETION DATE

Current: 12/31/02

Revised:

5. EPA COMMENTS:

THIS WAF APPROVES WORK PLAN REVISION ONE DATED: 6/04/02
 THIS WAF ADDS INCREMENTAL FUNDING: DCN: LPV106 02 T 08L0P 50102D 08BCC004 \$275,000.00
 THIS WAF INCREASES EXPENDITURE LIMITS.

6. APPROVALS (Signatures)

Contractor Site Manager/Date

 EPA Remedial Project Manager/Date
 JIM CHRISTIANSEN

Contractor Regional Manager/Date

 EPA Project Officer/Date
 Judith Powell

- ☐ Approved As Submitted
☐ Approved With Changes
☐ Not Approved

 EPA Contracting Officer/Date
 Anderson Hamp, Jr.

cc: 1. EPA PO

2. WAM

3. EPA CO

**TECHNICAL REVIEW
(R8 RAC CONTRACT)**

TASK NO.1				DESCRIPTION:			
LOE COMPARISON				COST COMPARISON			
	IGC E	WP	DIFF		IGCE	WP	DIFF
P4	60	0	60	TOTAL ESTIMATE	256,542* 585214	247780	8762 337,434**
P3	0	4	-4	TOTAL LABOR COSTS	10195	2780	7,415
P2	0	0	0	TRAVEL COSTS	0	0	0
P1	80	56	24	OTHER DIRECT COSTS	0	0	0
T3		0	0	COMPUTER COSTS	19	0	19
T2		0	0	EQUIPMENT COSTS		0	0
T1		0	0	PLI PREMIUM		1172	-1,172
Total Hours	140	60	80	SUBCONTRACT POOL	575000 (\$246,328)*	245000	330,000 (\$1,328)*
Cler.	20	4	16				

WAM Review, Comments and Recommendations:

WAM did not estimate PLI in original IGCE. Contractor's estimate is acceptable. In original IGCE WAM included several scenerios. After fact finding meeting it was determined to cost out just the Libby Aerial photography for the 40 square miles and the remaining 152 miles. But the cost to purchase the remaining photographs will be determined at a later date. Therefore the amount of \$246,328 should be used instead of the cumulative total of \$575,000 for subcontract pool. Therefore contractor and WAM's estimate are only \$8,762 different. The difference being in the additional hours the WAM added for the procurement of this service that will not be needed per the contractor's estimate. Therefore this estimate is acceptable.

J. Powell for J. Christensen

Project Officer Comments and Recommendations:

Concur with WAM.

J. Powell 6/10/02

US Environmental Protection Agency Washington, DC 20460 <div style="display: inline-block; vertical-align: middle; text-align: center;"> Procurement Request/Order </div>		1. Name of Originator Mike Zimmerman		2. Date of Requisition 05/14/2002	
		3. Mail Code 8EPR-ER	4. Telephone Number 303-312-6828		5. Date Item Required 05/14/2002
PR ID # PROMZIN-5A5PYC		6. Signature of Originator 			
PO ID #		7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) Jim Christensen, RPM Custodial Area:		9. Address USEPA Region 8 999 18th St., Suite 500 Denver, CO 80202-2466		10. Mail Code 8EPR-SR	11. Telephone Number 303-312-6748
12. Suggested Source (Name, Address, Zip Code, Phone/Contact) Camp, Dresser, and McKee, Environmental Consultants ATTN: Linda Brown 1331 17th Street, Suite 1050 Denver, CO 80202 Phone: 303-295-1237 FAX: 303-295-1895		13. Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, Whichever is less. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15. Approvals					
a. Branch/Office 		Date 5/17/02		d. Property Management Office Designee Date	
b. Division/Office		Date		e. Other (Specify) Date	
c. Funds listed in Block 26 and Block 14 (If any) are available and reserved. (Signature of Certifying Official) 		Date		f. Other (Specify) Date	
16. Date of Order		17. Order Number		18. Contract Number (if any) 68-W5-0022	
19. Discount Terms					
20. FOB Point		21. Delivery to FOB Point by On or before (Date)		22. Person Taking Order/Quote and Phone No.	
23. Contractor (Name, Address, ZIP Code)		24. Type of Order a. Purchase		Reference your quote	
		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
		Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract.			
		<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	RIFS - Aerial Survey Work for Libby Asbestos Site, Libby, Montana	1	job	275,000		\$275,000.00	
					Total \$	\$275,000.00	

26. Financial Data										
Line	Document Control Number (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Results Code (Max 9)	Object Class (Max 4)	Amount (Dollars & Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	SFO (Max 2)
1	LPV	02	T	06LCP	501020	25.05	\$275,000.00	08BCC004-	C001	22
2										
3										
4										

27. United States of America By (Signature)	28. Typed Name and Title of Contracting Officer	Phone
	ENTERED INTO IFMS MAY 17 2002 BY [Signature]	

Requester Comments:

Initiate aerial survey for Libby Asbestos Site and the surrounding area, Libby, Montana.

Approver Comments:

Funding Comments:

Service Center Manager Comments:

ACTION: R SCREEN: REQL USERID: RRFI 05/17/02 01:59:55 PM
*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 028ALPV106

01- LINE NO: 001	BFY: 2002	APPR: T	RPIO: 08	
BUDGET ORG: 8ALOP		PE: 50102D	LINE AMT:	275,000.00
COST ORG: C001		SITE/PROJ: 08BCC004	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION: RAC/AERIAL SURVEYS		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE